



JUN 14 2011

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 5
77 WEST JACKSON BOULEVARD
CHICAGO, IL 60604-3590

US EPA RECORDS CENTER REGION 5



555156

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

REPLY TO THE ATTENTION OF:
7009-1680-0000-7643-7066

-7073

-7080

-7097

-7455

Michael L. Watkins, P.G.
Brown & Caldwell, Inc.
7550 Lucerne Drive, Suite 310
Middleburg Heights, OH 44130

Ralph E. Cascarilla, Esquire
Walter & Haverfield, PLL
Tower at Eriview
1301 E. 9th Street, Suite 3500
Cleveland, OH 44114

Jerome C. Muys, Jr., Esquire
Swidler Berlin Shereff & Friedman, LLP
3000 K Street N.W., Suite 300
Washington, DC 20007

John E. Sullivan, Esquire
Baker & Hostetler LLP
3200 National City Center
Cleveland, OH 44114

William E. Coughlin, Esquire
Calfee, Halter & Griswold, LLP
800 Superior Avenue, Suite 1400
Cleveland, OH 44114-0816

RE: Old Mill, OH
Site ID# 0525

Dear Gentlemen:

The enclosed billing is for the recovery of costs incurred by the U.S. Environmental Protection Agency (EPA) for oversight activity, performed under the authority of the Comprehensive Environmental Response Compensation and Liability Act (CERCLA), as amended, for the period 03/28/10 through 03/27/11. EPA is due \$13,552.81. The costs were incurred for the Old Mill site. This bill is solely for recovery of government oversight costs and any fines and/or penalties due will be billed separately.

This billing is being forwarded to you for payment based upon Section XVII of Consent Decree 4:89-CV2002. Please make your check payable to EPA Hazardous Substance Superfund and forward your payment to the following address:

U.S. Environmental Protection Agency
Superfund Payments
Cincinnati Finance Center
P.O. Box 979076
St. Louis, MO 63197-9000

To avoid additional charges, payment must be received at the EPA P.O. Box within 30 days of receipt of this bill. If not received within that timeframe, interest will accrue from the date of your receipt at the rate of 0.69% per annum. If there are any questions regarding the legality of this bill, please contact Associate Regional Counsel, Nola Hicks at (312) 886-7949 or mail comments to the following address:

U. S. Environmental Protection Agency
ATTN: Nola Hicks
77 West Jackson Blvd. C-14J
Chicago, Illinois 60604

If there are any other questions, please contact U.S. EPA's Remedial Project Manager, Linda Kern at (312) 886-7341 or mail comments to the following address:

U. S. Environmental Protection Agency
ATTN: Linda Kern
77 West Jackson Blvd- SR-6J
Chicago, Illinois 60604

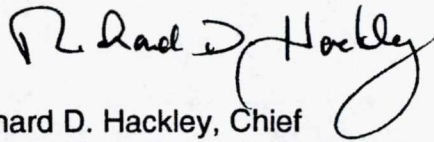
To ensure that your payment is properly recorded by EPA, the following information must be included on the face of your check:

Old Mill, OH
Account No. **(2751126S076)**
Site No. 0525

You should also send notice that payment has been made to the two EPA addressees above.

Thank you for your cooperation.

Sincerely,

A handwritten signature in dark ink, appearing to read "R. D. Hackley". The signature is fluid and cursive, with the first name "R." and last name "Hackley" clearly distinguishable.

Richard D. Hackley, Chief
Program Accounting & Analysis Section

Enclosures

cc: Nola Hicks, C-14J
Linda Kern, SR-6J

Lori Weidner, Accountant, U.S. EPA, Cincinnati Finance Center

Itemized Cost Summary

OLD MILL, ROCK CREEK, OH SITE ID = 05 25

Costs from MARCH 28, 2010 THROUGH MARCH 27, 2011

REGIONAL PAYROLL COSTS	\$8,082.14
TECHNICAL SERVICE AND SUPPORT	
ASRC MANAGEMENT SERVICES, INC. (EPW05052)	\$244.75
EPA INDIRECT COSTS	\$5,225.92
Total Site Costs:	\$13,552.81

Regional Payroll Costs

OLD MILL, ROCK CREEK, OH SITE ID = 05 25

Costs from MARCH 28, 2010 THROUGH MARCH 27, 2011

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
BARNES, SHEILA	2010	14	1.00	47.85
FINANCIAL SPECIALIST		15	3.25	155.56
		16	1.00	47.88
		18	0.25	11.97
		19	4.25	203.43
			9.75	\$466.69
CO, GRACE	2010	13	0.50	25.46
ENFORCEMENT SPECIALIST		15	1.00	50.92
		20	0.50	25.46
			2.00	\$101.84
ESTES, SHERRY L.	2010	18	0.25	21.03
GENERAL ATTORNEY		19	0.25	21.03
		21	0.75	63.10
			1.25	\$105.16
FREY, REBECCA L.	2010	19	1.00	75.49
ENVIRONMENTAL ENGINEER		20	0.50	37.76
		22	1.00	75.50
		23	1.25	90.65
		25	0.25	18.87
	2011	02	0.25	18.73
		11	0.50	39.02
			4.75	\$356.02
JONES, TERESA	2010	18	0.25	15.30
ENV.PROTECTION SPECIALIST	2011	02	0.25	15.35
			0.50	\$30.65
KERN, LINDA A.	2010	14	1.00	69.50
ENVIRONMENTAL ENGINEER		15	1.50	104.23
		16	0.50	34.74
		17	3.00	208.48
		18	10.00	694.89
		19	3.00	208.48
		20	5.00	347.45
		21	2.00	139.93
		22	7.00	486.43

Regional Payroll Costs

OLD MILL, ROCK CREEK, OH SITE ID = 05 25

Costs from MARCH 28, 2010 THROUGH MARCH 27, 2011

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
KERN, LINDA A.	2010	23	3.00	208.48
		24	3.00	208.48
		25	3.00	208.48
	2011	02	2.75	191.86
		03	1.00	69.77
		04	7.50	523.21
		05	4.00	279.06
		06	5.00	332.87
		07	4.00	279.06
		08	7.25	506.92
		09	7.00	489.44
		10	2.00	139.84
		11	6.50	454.48
		12	2.00	108.84
			<u>91.00</u>	<u>\$6,294.92</u>
MACK-SMELTZER, CYNTHIA M.	2010	24	1.00	58.26
JENNINGS, CYNTHIA M.	2011	12	9.00	526.52
ACCOUNTANT			<u>10.00</u>	<u>\$584.78</u>
MAHONEY, DENISE	2010	16	1.00	53.77
ENVIRONMENTAL SPECIALIST			<u>1.00</u>	<u>\$53.77</u>
SHORT, THOMAS R.	2010	19	1.00	88.31
ENVIRONMENTAL ENGINEER			<u>1.00</u>	<u>\$88.31</u>
Total Regional Payroll Costs			<u><u>121.25</u></u>	<u><u>\$8,082.14</u></u>

Contract Costs

OLD MILL, ROCK CREEK, OH SITE ID = 05 25

Costs from MARCH 28, 2010 THROUGH MARCH 27, 2011

TECHNICAL SERVICE AND SUPPORT

Contractor Name: ASRC MANAGEMENT SERVICES, INC.

EPA Contract Number: EPW05052

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	66	03/29/2010	07/25/2010

Project Officer(s): PFUNDHELLER, JANET

Dates of Service: From: 03/29/2010 To: 07/25/2010

Summary of Service: ADMINISTRATIVE SUPPORT SERVICES

Total Costs: \$244.75

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
45	05/10/2010	73,569.17	R0742 06/04/2010	44.04
46	06/10/2010	87,018.36	R0852 07/09/2010	44.04
48	08/10/2010	71,726.97	R0A54 09/08/2010	156.67
Total:				<u><u>\$244.75</u></u>

EPA Indirect Costs

OLD MILL, ROCK CREEK, OH SITE ID = 05 25

Costs from MARCH 28, 2010 THROUGH MARCH 27, 2011

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate(%)</u>	<u>Indirect Costs</u>
2010	4,351.92	62.76%	2,731.24
2011	3,974.97	62.76%	2,494.68
	<u>8,326.89</u>		
Total EPA Indirect Costs			<u>\$5,225.92</u>

EPA Indirect Costs
 OLD MILL, ROCK CREEK, OH SITE ID = 05 25
 Costs from MARCH 28, 2010 THROUGH MARCH 27, 2011

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BARNES, SHEILA	2010	14	47.85	62.76%	30.03
		15	155.56	62.76%	97.63
		16	47.88	62.76%	30.05
		18	11.97	62.76%	7.51
		19	203.43	62.76%	127.67
			<u>466.69</u>		<u>\$292.89</u>
CO, GRACE	2010	13	25.46	62.76%	15.98
		15	50.92	62.76%	31.96
		20	25.46	62.76%	15.98
			<u>101.84</u>		<u>\$63.92</u>
ESTES, SHERRY L.	2010	18	21.03	62.76%	13.20
		19	21.03	62.76%	13.20
		21	63.10	62.76%	39.60
			<u>105.16</u>		<u>\$66.00</u>
FREY, REBECCA L.	2010	19	75.49	62.76%	47.38
		20	37.76	62.76%	23.70
		22	75.50	62.76%	47.38
		23	90.65	62.76%	56.89
		25	18.87	62.76%	11.84
			<u>298.27</u>		<u>\$187.19</u>
JONES, TERESA	2010	18	15.30	62.76%	9.60
			<u>15.30</u>		<u>\$9.60</u>
KERN, LINDA A.	2010	14	69.50	62.76%	43.62
		15	104.23	62.76%	65.41
		16	34.74	62.76%	21.80
		17	208.48	62.76%	130.84

EPA Indirect Costs

OLD MILL, ROCK CREEK, OH SITE ID = 05 25

Costs from MARCH 28, 2010 THROUGH MARCH 27, 2011

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
KERN, LINDA A.	2010	18	694.89	62.76%	436.11
		19	208.48	62.76%	130.84
		20	347.45	62.76%	218.06
		21	139.93	62.76%	87.82
		22	486.43	62.76%	305.28
		23	208.48	62.76%	130.84
		24	208.48	62.76%	130.84
		25	208.48	62.76%	130.84
			<u>2,919.57</u>		<u>\$1,832.30</u>
MACK-SMELTZER, CYNTHIA M.	2010	24	<u>58.26</u>	62.76%	<u>36.56</u>
			58.26		\$36.56
MAHONEY, DENISE	2010	16	<u>53.77</u>	62.76%	<u>33.75</u>
			53.77		\$33.75
SHORT, THOMAS R.	2010	19	<u>88.31</u>	62.76%	<u>55.42</u>
			88.31		\$55.42
Total Fiscal Year 2010 Payroll Direct Costs:			<u>4,107.17</u>		<u>\$2,577.63</u>

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EPW05052	45	06/04/2010	44.04	0.00	62.76%	27.64
	46	07/09/2010	44.04	0.00	62.76%	27.64

EPA Indirect Costs

OLD MILL, ROCK CREEK, OH SITE ID = 05 25

Costs from MARCH 28, 2010 THROUGH MARCH 27, 2011

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPW05052	48	09/08/2010	156.67	0.00	62.76%	98.33
			244.75	0.00		\$153.61
Total Fiscal Year 2010 Other Direct Costs:			244.75	0.00		\$153.61
Total Fiscal Year 2010:			4,351.92			\$2,731.24

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
FREY, REBECCA L.	2011	02	18.73	62.76%	11.75
		11	39.02	62.76%	24.49
			57.75		\$36.24
JONES, TERESA	2011	02	15.35	62.76%	9.63
			15.35		\$9.63
KERN, LINDA A.	2011	02	191.86	62.76%	120.41
		03	69.77	62.76%	43.79
		04	523.21	62.76%	328.37
		05	279.06	62.76%	175.14
		06	332.87	62.76%	208.91
		07	279.06	62.76%	175.14
		08	506.92	62.76%	318.14
		09	489.44	62.76%	307.17
		10	139.84	62.76%	87.76
		11	454.48	62.76%	285.23
		12	108.84	62.76%	68.31
			3,375.35		\$2,118.37

EPA Indirect Costs

OLD MILL, ROCK CREEK, OH SITE ID = 05 25

Costs from MARCH 28, 2010 THROUGH MARCH 27, 2011

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
MACK-SMELTZER, CYNTHIA M.	2011	12	526.52	62.76%	330.44
			526.52		\$330.44
Total Fiscal Year 2011 Payroll Direct Costs:			3,974.97		\$2,494.68
Total Fiscal Year 2011:			3,974.97		\$2,494.68
Total EPA Indirect Costs					\$5,225.92